

SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-19690**

Re: WINDZOR JEAN
190 SHEPARD AVENUE APT1
EAST ORANGE, NJ 07018

Atty: SHMUEL KLEIN
LAW OFFICE OF SHMUEL KLEIN PC
113 CEDARHILL AVENUE
MAHWAH, NJ 07430

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,333.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$848.00	4973092000	07/09/2018	\$848.00	5058445000
08/13/2018	\$839.00	5145265000	09/10/2018	\$839.00	5218762000
10/09/2018	\$839.00	5295719000	11/07/2018	\$839.00	5375622000
12/14/2018	\$186.00	5467704000			
Total Receipts: \$5,238.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,238.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			276.38	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT & T MOBILITY	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	122.45	*	0.00	
0003	BANK OF AMERICA	UNSECURED	1,274.16	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,092.54	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,196.41	*	0.00	
0006	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	500.11	*	0.00	
0008	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0009	EAST ORANGE VAH FCU	UNSECURED	0.00	*	0.00	
0011	LYNV FUNDING LLC	UNSECURED	9,768.33	*	0.00	
0012	LINCOLN TECHNICAL INSTITUTE	UNSECURED	0.00	*	0.00	
0013	OCWEN LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0014	P.S. E & G	UNSECURED	0.00	*	0.00	
0016	SYNCB/PLCC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	18,588.78	100.00%	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,715.25	*	0.00	
0023	PORTFOLIO RECOVERY ASSOCIATES, LL	UNSECURED	2,245.83	*	0.00	

Chapter 13 Case # 18-19690

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,309.05	*	0.00	
0025	CAPITAL ONE AUTO FINANCE	UNSECURED	10,847.30	*	0.00	
0026	LAURA VIRGINIA JEAN	PRIORITY	0.00	100.00%	0.00	
0027	APPLIED CARD BANK	UNSECURED	0.00	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0029	DEPARTMENT OF VETERAN AFFAIRS	UNSECURED	0.00	*	0.00	
0030	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	5,633.27	*	0.00	

Total Paid: \$276.38

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$5,238.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$276.38 = Funds on Hand: \$5,456.62

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.